

CREDIT TAX INVOICE



Page 1 of 1

Customer Tops Cinnamon Square 36219
VAT No. 4020264984
Liquor License No. WPC/039860
Bill to Cust No. SPA204
Sell to Cust No. TOPDS184
Delivery Address:
 Tops Cinnamon Square 36219
 Tsikhado Capitol (Pty) Ltd
 Strand
 Faure Marine Drive & Rusthof Street
 STRAND, WESTERN CAPE 7140
 South Africa
Contact Name Simangele Sadiki
Contact No. +27 74 448 0242

Meridian Wine Distribution (Pty) Ltd
 Brackengate Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PS11117147 CRI424537

Credit Memo No. PSCR104441
 SRO No. S-RETORD109082

Document Date 09/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
INCSLSIG	Scottish Leader Signature	1	12 x 750ml	2,692.08		2,692.08
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
LR-W5/UPL-15: CLIENT RETURNED						
PS11117147 CRI424537						
						Total ZAR Excl. VAT 7,084.92
						15% VAT 1,062.74
						Total ZAR Incl. VAT 8,147.66



Call Us

0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1424537

2024-09-09 09:27:33

LOAD SHEET Reference - LSID 234184, DATE Delivered - 2024-09-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned	Customer Name: SPAR CINNAMON SQUARE		
Brief Description of Credit:					
Principal Customer Code: TOPDS184					

Doc. Date: 2024-09-02 Doc. Ref: PSI1117147 GRV: Credit Type: Credit Invoice Amt: R 8147.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W5	Client Returned		1
INCSLSIG	Scottish Leader Signature	CS	12 x 750ML	W5	Client Returned		1
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PSI1117147 (4 Product Type)

5

Authorized by: _____
[date]

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TAX INVOICE



Customer	Tops Cinnamon Square 36219
VAT No.	4020264984
Liquor License No.	WPC/039860
Bill to Cust No.	SPA204
Sell to Cust No.	TOPDS184
Delivery Address:	Tops Cinnamon Square 36219 Tsikhado Capitol (Pty) Ltd Strand Faure Marine Drive & Rusthof Street STRAND, WESTERN CAPE 7140 South Africa
Contact Name	Simangele Sadiki
Contact No.	+27 74 448 0242

Your Reference - TAFY

SENT BACK WRONG STORE CODE?

Posting Date	05/09/2024	Payment Terms	15 Days from Statement
Due Date	15/10/2024	Promised Delivery Date	06/09/2024

Invoice No.	PSI1117147	Posting Date	05/09/2024	Payment Terms	15 Days from Statement
SO No.	SO1223730	Due Date	15/10/2024	Promised Delivery Date	06/09/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	876.48		876.48
INCSLSIG	Scottish Leader Signature	1	12 x 750ml	2,692.08		2,692.08
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	06 x 750ml	1,314.72		2,629.44
						Craft Liquor Merchants Total <u>7,084.92</u>
						Total ZAR Excl. VAT <u>7,084.92</u>
						15% VAT <u>1,062.74</u>
						Total ZAR Incl. VAT <u>8,147.66</u>

PRODUCT CODE	CASES	UNITS	REASON
full	02002		Sons Brew
			WRONG Store
			Code
			DCAT 1331

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd
Bank Name: First National Bank

Branch: 250 655
Acc No: 62 204 833 744

Swift: FIRNZAJJ



Call Us
0861 113 959



Email Us

orders@groupmeridian.co.za



Customer Service

query@groupmeridian.co.za



IMPORTANT NOTICE TO DROPSHIP SUPPLIERS

Kindly distribute to your various departments where applicable.

Please supply orders placed by authorised staff at the store specified below.

Please supply orders placed by authorised staff at the store specified below
Spar WC will accept liability for payment of valid invoices, submitted in accordance with the Dropshipment system and correctly coded, for goods supplied to:

CHANGE OF OWNERSHIP	
NEW STORE	
Effective Date	20 August 2024
NEW ACCOUNT NUMBER	36387
Store Format	SPAR
Store Format Change	N/A
Store Name	Cinnamon Square SPAR
Name Change	N/A
Legal Entity	Vansliquor (Pty) Ltd
Registration No:	2023/552591/07
Vat No:	4900195647
Import Vat No:	N/A
Alcohol License	-
Contact Person	Ian Van Der Merwe
Address	Cnr Faure Marine Drive & Rusthof Street Strand 7140
Email Address:	ian@vansgroup.co.za
Tel No:	021 206 9940
EAN Location Number	6001008211331
Previous Account No	36218
Invoices & claims submission Cut Off date	10 September 2024

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In the event of a change of ownership, Spar Western Cape hereby gives notice that it will not accept liability for payment of goods supplied to the previous account under the Dropship Agreement after the effective date. Please submit outstanding invoices for goods delivered as speedily as possible but not later than the invoice submission date, after which they will not be processed for payment.

2. Please ensure that the Name & Vat No of the registered legal entity appear on all Dropshipment Invoices for VAT Compliance
3. Please advise Chanelle.Arnold@spar.co.za If your fax number / email address to which this notice is being sent, should change. We will not accept liability for orders executed after notice from us of a change in member status, where that notice has been sent to your fax number / email address used for this notice or to any number / email address subsequently changed and duly notified to us in writing, including fax / email.

4. This notice takes precedence over any other records, lists etc. you may have in your possession.

Jeannette Botha

Divisional credit

Division 9
16 August 2024

32 Otley Road, Sheffield Park, Philippi 7705 Tel: 021 650 0000 | Fax: 086 633 5677
PO Box 1894 Wimberg 7824 | Website: <http://www.wim.org.za>

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NON-EXECUTIVE DIRECTORS: M.J. O'Brien, K.J. O'Brien, M.W. Godfrey, M.L. Pygmalion, COMPANY SECRETARY: S. Akbarzadeh, EXECUTIVE DIRECTOR: A.P. Swartz (Chief Executive), M.W. Godfrey, L.J.A. Crawford, M.W. Godfrey, K.J. O'Brien, M.J. O'Brien, R.C. O'Brien, GROUP EXECUTIVE MANAGEMENT COMMITTEE: A.P. Swartz (Chief Executive), L.J.A. Crawford, M.W. Godfrey, K.J. O'Brien, M.J. O'Brien, R.C. O'Brien, chrome-extension://gphandlhdffmcaknbnmgbjnjjahp/file:///C:/Users/mws4/WC36218/Downloads/document.pdf